

AN AMENDED RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE U. S. FEDERAL CONTRACT GS-07F-0114M WITH NATIONAL INSTITUTE FOR TRUTH VERIFICATION FOR THE PURCHASE OF FIVE COMPUTER VOICE STRESS ANALYZERS ON BEHALF OF THE DEPARTMENT OF POLICE IN AN AMOUNT NOT TO EXCEED SIXTY SIX THOUSAND ONE HUNDRED SEVENTY FIVE DOLLARS AND NO CENTS (\$66,175.00), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 3P02 575001 X11W02AK9998

WHEREAS, the City of Atlanta, Department of Police desires to purchase five computer voice stress analyzers and associated training to perform their daily operations; and

WHEREAS, pursuant to the City of Atlanta Purchasing Code section 2-1606, the Chief Procurement Officer of the Department of Procurement may procure supplies, services or construction items through contracts established by the purchasing division of the U. S. Government where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Chief of Police and the Chief Procurement Officer of the Department of Procurement recommend utilizing the U. S. Federal Contract GS-07F-0114M with National Institute for Truth Verification for the purchase of five computer voice stress analyzers and associated training to perform their daily operations.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the U. S. Federal Contract GS-07F-0114M With pursuant to 2-1606 for the purchase of five computer voice stress analyzers and associated training to perform daily operations for the Department of Police in an amount not to exceed \$66,175.00

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from 3P02 575001 X11W02AK9998 Fund, Account and Center number.

A true copy,

*Rhonda Dauphin Johnson*  
Municipal Clerk, CMC

ADOPTED as amended by the Council  
APPROVED by the Mayor

MAR 03, 2003  
MAR 11, 2003

RCS# 4504  
3/03/03  
2:24 PM

Atlanta City Council

Regular Session

CONSENT 1

Pgs. 1-11: Except 03-R-0321;

Adopt

YEAS: 12  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 4  
EXCUSED: 0  
ABSENT 0

NV Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	Y Martin	NV Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	NV Boazman	NV Woolard

CONSENT 1

<b>3/03/03 FULL COUNCIL MEETING</b>	
<b>Items Adopted on the Consent Agenda</b>	<b>Items Adversed on the Consent Agenda</b>
1. 03-O-0154	32. 03-R-0244
2. 03-O-0155	33. 03-R-0246
3. 03-O-0156	34. 03-R-0247
4. 03-O-0157	35. 03-R-0248
5. 03-O-0158	36. 03-R-0249
6. 03-O-0159	36.03-R-0250
7. 03-O-0227	37.03-R-0251
8. 03-O-0230	38.03-R-0252
9. 03-O-0231	39. 03-R-0253
10. 03-O-0278	40. 03-R-0254
11. 03-R-0232	41. 03-R-0255
12. 03-R-0285	42. 03-R-0256
13. 03-R-0216	43. 03-R-0257
14. 03-R-0222	44. 03-R-0258
15. 03-R-0309	45. 03-R-0259
16. 03-R-0226	46. 03-R-0260
17. 03-R-0283	47. 03-R-0261
18. 03-R-0284	48. 03-R-0262
19. 03-R-0324	49. 03-R-0263
20. 03-R-0237	50. 03-R-0264
21. 03-R-0238	51. 03-R-0265
22. 03-R-0239	52. 03-R-0266
23. 03-R-0240	53. 03-R-0267
24. 03-R-0241	54. 03-R-0268
25. 03-R-0242	55. 03-R-0269
26. 03-R-0243	56. 03-R-0270
27. 03-R-0245	57. 03-R-0271
28. 03-R-0279	58. 03-R-0272
29. 03-R-0280	59. 03-R-0273
30. 03-R-0281	60. 03-R-0274
31. 03-R-0282	61. 03-R-0275
	62. 03-R-0276
	63. 03-R-0277

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Consent I Vote: 12Yeas; 0 Nays: (See RCS #4504)  
Item Removed from the Consent Agenda: 03-R-0321

03-R-0289

(Do Not Write Above This Line)

A RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE PURCHASING AGENT TO UTILIZE U.S. FEDERAL CONTRACT GS-07M-0114M WITH NATIONAL INSTITUTE FOR TRUTH VERIFICATION FOR THE PURCHASE OF FIVE (5) COMPUTER VOICE STRESS ANALYZERS AND ASSOCIATED TRAINING ON BEHALF OF THE DEPARTMENT OF POLICE IN AN AMOUNT NOT TO EXCEED SIXTY SIX THOUSAND ONE HUNDRED SEVENTY FIVE DOLLARS AND NO CENTS (\$66,175.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 3P02 575001 X11W02AK9982H01

ADOPTED BY

MAR 03 2003

COUNCIL

At the meeting of

- ☐ CONSENT REFER  
☐ REGULAR REPORT REFER  
☐ ADVERTISE & REFER  
☐ 1st ADOPT 2nd READ & REFER  
☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

Committee

Date

Chair

*Chair: [Signature]*  
Action: *[Signature]*  
Fav, Adv, Hold (see rev. side)  
Other: *[Signature]*

Members

Action: *[Signature]*  
Fav, Adv, Hold (see rev. side)  
Other: *[Signature]*

Members

*C. T. Mants*

*Chair: [Signature]*  
Action: *[Signature]*  
Fav, Adv, Hold (see rev. side)  
Other: *[Signature]*

*[Signature]*  
Refer To

Committee

Date

Chair

Action: *[Signature]*  
Fav, Adv, Hold (see rev. side)  
Other: *[Signature]*

Members

Action: *[Signature]*  
Fav, Adv, Hold (see rev. side)  
Other: *[Signature]*

Members

Refer To

Refer To

FINAL COUNCIL ACTION  
☐ 2nd ☐ 1st & 2nd ☐ 3rd  
Readings  
☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED  
MAR 03 2003

ATLANTA CITY COUNCIL PRESIDENT  
*[Signature]*

CERTIFIED  
MAR 03 2003

*[Signature]*  
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED  
*[Signature]*  
MAYOR